

Approved For Re

25-1

INVOICE  
NO.

5003-5

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	8/14/59

SPECIAL INSTRUCTIONS	ROUTE
FOIAb3a	
SOLD TO	SHIP TO

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		Expenditures for the period 1 July - 31 July 1959 under Contract [REDACTED]	FOIAb3a	
		Salaries & Wages	\$3,846.98	
		Equipment	810.00	
		Materials & Supplies	4,493.86	
		Travel	(80.91)	
		Other	1,072.55	
			15,644.39	15,644.39
		<i>Ent. due for Patent, legal, dep. of Royalties and Allowable costs</i>	<i>\$ 5,550.00</i>	
			<i>\$ 10,644.39</i>	<i>\$ 10,644.39</i>